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COMMONWEALTH OF KENTUCKY

JAN 26 2015

BEFORE THE PUBLIC SERVICE COMMISSION

PUBLIC SERVICE COMMISSION

| In the Matter of: | | 0101001010 |
|-------------------------------------|--------------------------|------------|
| ROY G. COLLINS |) | |
| COMPLAINANT |) | |
| V. |) CASE NO. 2013-00052 | |
| JACKSON PURCHASE ENERGY CORPORATION |) | |
| DEFENDANT |) | |

JACKSON PURCHASE ENERGY CORPORATION'S NOTICE OF FILING

COMES Jackson Purchase Energy Corporation (hereinafter "JPEC"), through the undersigned counsel, and files herewith account statements for the month of December, 2014.

Respectfully submitted,

DENTON & KEULER

P.O. BOX 929

PADUCAH, KY 42002-0929

Telephone: (270) 443-8253 Facsimile (270) 442-6000

By

Melissa D. Yales

ATTORNEY FOR JPEC

I hereby certify that the foregoing has been served a true and correct copy via Federal Express:

MR JEFF DEROUEN KENTUCKY PUBLIC SERVICE COMMISSION 211 SOWER BLVD FRANKFORT KY 40602

And by delivering a copy via U.S. Mail to:

MR ROY G COLLINS 109 DICKENSON STREET MANCHESTER KY 40962

on this 22nd day of January, 2015.

Bv:

Melissa D. Yates

183651



Jackson Purchase Energy Corporation

P.O. Box 4030 · 2900 Irvin Cobb Drive Paducah, KY 42002-4030 270-442-7321 • 800-633-4044

Your Touchstone Energy®Partner



Visit Our Web Site at www.JPEnergy.com



Previous Thirteen Month's Usage Monthly Usage 33 Days in Current Billing Period: Avg Daily Use (kWh): 31 Avg Monthly Use (kWh): Last 12 Month Use (kWh): 7,818 Avg Temp This Month: 42 Avg Temp Last Year: 49

Important Information

Members can now pay their bills by calling toll free 855-386-9920. This free and convenient option is available 24/7 and payments are posted in real time.

www.JPEnergy.com

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| AND ASSESSMENT | our Account Information At | A Glance | |
|--|---------------------------------------|------------------|---|
| Account Number: Customer Name: ROY G COLUNS Service Address: | Meter #: 4 Current Reading (12/22) | 5359352 34208 | Account Type: Single Phase Small Commercial Rate: (SCH-C-1) |
| Salvice Address | Previous Reading (11/21) | 33200 1,000 | (doi:e1) |
| Primary Phone Secondary Phone: | Meter Multiplier: Meter kWh Usage: | x.f 1,008 | |

Your Account Information In Detail

| Tour Account Information in Detail | | | |
|---|---|-----------|-----------|
| Previous Month's Balance | | | 86.61 |
| Payment 12/15/2014 | | | (86.61)CR |
| Balance After Payment | | | 0.00 |
| Facilities Charge | | | 13.86 |
| kWh Charge 1,008 X .1021760 | | | 102.99 |
| Fuel Adjustment Clause (FAC) .00046900 | | 0.47 | |
| Environmental Surcharge Rate (ES) .00480200 | | 4.84 | |
| Unwind Surcredit Adjustment Clause (USAC) (.00012900) | (| 0.13)CR | |
| Rebate Adjustment (RA) .00000000 | | 0.00 | |
| Member Rate Stability Mechanism (MRSM) (.00639100) | (| 6.44) CR | |
| Member Rate Stability Mechanism (MRSM)-2 (11.742496%) | (| 13.72) CR | |
| Rural Economic Reserve (RER) .00000000 | | 0.00 | |
| Rural Economic Reserve (RER)-2 .00000000 | | 0.00 | |
| Non-Smelter Non-Fac Purchase Power Adjustment (PPA) .00048400 | | 0.49 | |
| ; Subtotal of Unwind Transactions | | | (14.49)CR |
| 3% School Tax | | | 3.07 |
| - 6% Kentucky Sales Tax | | | 6.33 |
| Total Amount Due By 01/18/2015 | | | 111.76 |
| Total Amount Due After 01/18/2015 | | _ | 116.88 |
| | | _ | |

Please return lower portion with your payment.

Check

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If Your Account Information Is Incorrect Please Check Here And Complete The Reverse Side

ROY G COLLINS

Account Number: Payment Due Date: 01/18/2015 Previous Balance: \$0.00 Amount Due By 01/18/2015 \$111.76 Amount Due After 01/18/2015

To make a payment by phone: 1-855-386-9920

JACKSON PURCHASE ENERGY CORPORATION PO BOX 4030 PADUCAH KY 42002-4030

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Visit Our Web Site at www.JPEnergy.com

Customer Service Information

Office Hours: Monday - Thursday 7:00 A.M. - 4:00 P.M.

Friday 7:00 A.M. - 6:00 P.M.

Payment Options: Payments may be mailed anytime. Automatic bank draft may be signed up through a customer service representative. Credit card payments may be made over the telephone or by e-payment at www.JPEnergy.com.

If you are experiencing a financial hardship contact any customer service representative to make payment arrangements prior to your disconnect date. Payment options may be limited after the disconnect date.

24 Hour Emergency Service: Emergency service personnel are available 24 hours a day, 7 days a week by calling 270-442-7321 or 1-800-633-4044.

- 1. Fuel Adjustment Clause: A pass through for the price of fuel to generate electricity, this charge can reflect either an increase or decrease and is updated monthly.
- 2. Environmental Surcharge: The cost to satisfy environmental regulations as mandated by the federal and state governments.
- 3. Unwind Surcredit Adjustment Clause: A clause that requires selected large industrial users to pay Big Rivers Electric a monthly surcharge that will be passed on to our members, if applicable, on a monthly basis as a credit.
- 4. Rebate Adjustment: Selected large industrial users have agreed to support a certain level of financial performance by Big Rivers Electric by paying an additional annual charge if necessary. This amount may be passed on to the members by means of this adjustment.
- 5. Member Rate Stability Mechanism: Another part of the Unwind agreement created a pool of money (known as a reserve account) to be used to offset the charges listed above after taking into account the Unwind Surcredit and the Rebate Adjustment.
- **6. Rural Economic Reserve:** At such time as the money in the Member Rate Stability Mechanism is exhausted, a final reserve account has been set aside to keep rates as low as possible.
- 7. Non-Smelter Non-FAC Purchase Power Adjustment: A pass through that applies to power purchased by our power supplier, this charge can reflect either an increase or decrease.

| Customer Name: | | | | |
|------------------|---|---|--|--|
| Account Number: | ٠ | | | |
| Billing Address: | 9 | | | |
| Daytime Phone: | | · | | |
| Evening Phone: | | | | |
| Email Address: | | | | |



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4602 1 MB 0.432 ROY G COLLINS

C-20 P-23

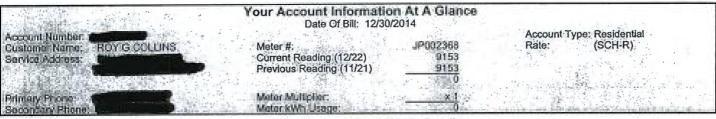
Previous Thirteen Month's Usage Monthly Usage Avg Daily Use (kWh): 0 Days in Current Billing Period: 31 Avg Monthly Use (kWh): 0 Last 12 Month Use (kWh): Avg Temp This Month: 42 Avg Temp Last Year: 49

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<u> ԻդեմիսիՍիցհոՍժըյդժիՍն/ԱՍՍԻՍՍ</u>ևթ(ՍևիՍի



Your Account Information In Detail

| 100171000011111111111111111111111111111 | | | |
|---|---|---------|-----------|
| Previous Month's Balance | | | 11.48 |
| Payment 12/15/2014 | | | (11.48)CR |
| Balance After Payment | | | 0.00 |
| Facilities Charge | | | 12.45 |
| Fuel Adjustment Clause (FAC) .00046900 | | 0.00 | |
| Environmental Surcharge Rate (ES) .00480200 | | 0.00 | |
| Unwind Surcredit Adjustment Clause (USAC) (.00012900) | | 0.00 | |
| Rebate Adjustment (RA) .00000000 | | 0.00 | |
| Member Rate Stability Mechanism (MRSM) (.00639100) | | 0.00 | |
| Member Rate Stability Mechanism (MRSM)-2 (11.742496%) | (| 1.46)CR | |
| Rural Economic Reserve (RER) .00000000 | | 0.00 | |
| Rural Economic Reserve (RER)-2 .00000000 | | 0.00 | |
| Non-Smelter Non-Fac Purchase Power Adjustment (PPA) .00048400 | | 0.00 | |
| Subtotal of Unwind Transactions | | | (1.46)CR |
| · 3% School Tax | | | 0.33 |
| Total Amount Due By 01/18/2015 | | | 11.32 |
| Total Amount Due After 01/18/2015 | | _ | 11.87 |

Please return lower portion with your payment.

VISA

Check

Cash

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If Your Account Information Is Incorrect Please Check Here And Complete The Reverse Side



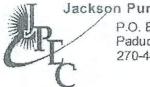
Account Number: 01/18/2015 Payment Due Date: \$0.00 Previous Balance: Amount Due By 01/18/2015 \$11.32 Amount Due After 01/18/2015

To make a payment by phone: 1-855-386-9920

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վլանվելիլիկիլի կրթումը և հետ լարդինի հետ լար





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| 7 | | |
|---|---|--|
| , | Complete Below To Change Your Account Information | |
| | Customer Name: | |
| | Account Number: | |
| | Billing Address: | |
| | Daytime Phone: | |
| | Evening Phone: | |
| | Email Address: | |